

US Environmental Protection Agency
 Contract No. 68-S2-01-17
 Superfund Records Management Support
 Contractor: GRB Environmental Services, Inc.

Invoice No. 121
 Delivery Order No. 2005
 Period of Performance: November 19 through December 2, 2005

Labor Hours Report
Option Period IV

<u>Labor Classification</u>	<u>Personnel</u>	<u>Rate</u>	<u>Hours</u>	<u>Total (\$)</u>	<u>Cumulative Total Hours (Option Per IV)</u>	<u>Cumulative Total \$ (Option Per IV)</u>
0001 - Project Manager	H. Drohan	Not Responsive				\$92,563.545
0002 - Librarian - New York	C. Hennelly					\$52,557.120
	R. Keating					\$52,631.775
	C. Nelson					\$51,238.215
	N. Uzicanin					\$42,802.200
						\$199,229.310
0003 - Librarian Technician - NY	M. Jung					\$22,017.360
	W. Kaufman					\$33,081.760
	M. Libizova					\$36,170.240
	M. Louis					\$27,605.280
	K. Wilkinson					\$34,005.120
	J. Wong					\$31,250.960
	N. Xheblati					\$33,495.680
	M. Yermishova					\$34,323.520
						\$253,669.280
0004 - Librarian - New Jersey	W. Nadolski					\$51,881.280
0005 - Librarian Technician - NJ	L. Choma					\$25,506.000
	R. Nathanson					\$32,760.000
	D. Pizzii					\$32,994.000
						\$95,940.000
	Total Labor		1017.50	\$40,936.190	17,357.50	\$693,283.415
	Other Direct Costs			\$48.980		\$2,823.280
	Total		1017.50	\$40,985.170		\$696,106.695

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Not Responsive

Labor Hours Report By Site

Not Responsive

Not Responsive

**Diamond Alkali
REM-433 SSID 96**

Personnel	Task	SubTask	Hours	Labor (\$)
R. Keating	SDM	B	Ex 4 - CBI	24.885
N. Xheblati	SDM	B		0.000
M. Jung	SDM	B		0.000
N. Uzicanin	SDM	B		0.000
M. Yermishova	SDM	B		796.000
Total				820.885

Not Responsive

Not Responsive

Not Responsive

**Non-Site Specific
SOW/IJ**

Personnel	Task	SubTask	Hours	Labor (\$)
Ex 4 - CBI				
H. Drohan	REM	C		1,628.555
M. Jung	REM	C		0.000
W. Kaufman	REM	C		270.640
R. Keating	REM	C		1,816.605
M. Libizova	REM	C		0.000
M. Louis	REM	C		0.000
R. Nathanson	REM	C		0.000
C. Nelson	REM	C		373.275
V. Tyline	REM	C		0.000
N. Uzicanin	REM	C		24.885
K. Wilkinson	REM	C		0.000
J. Wong	REM	C		350.240
N. Xheblati	REM	C		0.000
M. Yermishova	REM	C		0.000
V. Tyline	REM	F		0.000
J. Wong	REM	F		0.000
M. Jung	REM	J		0.000
R. Keating	REM	J		0.000
N. Uzicanin	REM	J		0.000
M. Yermishova	REM	J		0.000
H. Drohan	REM	K		176.060
R. Keating	REM	K		0.000
N. Uzicanin	REM	K		0.000
J. Wong	REM	K		0.000
H. Drohan	PRM	C		1,188.405
C. Hennelly	PRM	C		3,508.785
M. Jung	PRM	C		0.000
R. Keating	PRM	C		248.850
M. Libizova	PRM	C		2,292.480
R. Nathanson	PRM	C		0.000
K. Wilkinson	PRM	C		2,292.480
N. Xheblati	PRM	C		0.000

Ex 4 - CBI

W. Nadolski	RVL	A
L. Choma	RVL	B
R. Nathanson	RVL	B
W. Nadolski	RVL	B
H. Drohan	RVL	C
R. Keating	RVL	C
R. Nathanson	RVL	C
W. Nadolski	RVL	C
D. Pizzii	RVL	C
W. Nadolski	RVL	H
L. Choma	RVL	I
W. Nadolski	RVL	I
D. Piizzi	RVL	I
E. Roy	RVL	I
C. Wiltsee	RVL	I
M. Jung	CFR	A
N. Uzicanin	CFR	A
M. Yermishova	CFR	A
M. Jung	CFR	B
M. Yermishova	CFR	B
H. Drohan	CFR	C
M. Jung	CFR	C
W. Kaufman	CFR	C
R. Keating	CFR	C
N. Uzicanin	CFR	C
M. Yermishova	CFR	C
H. Drohan	OTH	A
H. Drohan	OTH	B
H. Drohan	SDM	C
M. Jung	SDM	C
R. Keating	SDM	C
M. Louis	SDM	C
C. Nelson	SDM	C
V. Tyline	SDM	C
N. Uzicanin	SDM	C
J. Wong	SDM	C
N. Xheblati	SDM	C
M. Yermishova	SDM	C
H. Drohan	SDM	G
M. Jung	SDM	G
M. Louis	SDM	G
N. Uzicanin	SDM	G
J. Wong	SDM	G
N. Xheblati	SDM	G
M. Yermishova	SDM	G
Total		

	0.000
	117.000
	1,170.000
	0.000
	792.270
	199.080
	0.000
	1,523.030
	14.625
	0.000
	0.000
	0.000
	0.000
	0.000
	0.000
	0.000
	0.000
	0.000
	792.270
	0.000
	0.000
	199.080
	273.735
	95.520
	792.270
	88.030
	792.270
	1,719.360
	0.000
	0.000
	0.000
	0.000
	746.550
	0.000
	0.000
	0.000
	0.000
	0.000
	0.000
	124.425
	620.880
	0.000
	891.520
	25,123.18

Non-Site Specific

REM-5

Personnel	Task	SubTask	Hours	Labor (\$)
M. Yermishova	CFR	A	Ex 4 - CBI	15.920
M. Yermishova	CFR	B		0.000
Total				15.920

Brown Fields Files**REM-200**

Personnel	Task	SubTask	Hours	Labor (\$)
C. Nelson	BFD	A	Ex 4 - CBI	49.770
H. Drohan	BFD	A		0.000
Total				49.770

Closed Out Contract Files**REM-398**

Personnel	Task	SubTask	Hours	Labor (\$)
A. Brand	REM	K	Ex 4 - CBI	0.000
H. Drohan	REM	K		0.000
W. Kaufman	REM	K		1,560.160
R. Keating	REM	K		0.000
M. Louis	REM	K		0.000
C. Nelson	REM	K		2,762.235
M. Yermishova	REM	K		191.040
Total				4513.435

Total Labor

Ex 4 - CBI

40,936.190

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Other Direct Costs

<u>Vendor</u>	<u>Total</u>
Fed-Ex	\$ 48.980
Office Depot	\$ -
Remco	
Kruysman Folders	
Carco Group	\$ -
W. Nadolski Travel Expenses	
TOTAL OTHER DIRECT COSTS	\$ 48.980



Invoice Number	Invoice Date	Account Number	Page
3-137-50561	Oct 17, 2005	2354-6706-2	4 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Sep 19, 2005 Cust Ref: NO REFERENCE INFORMATION Ref: #2
Payor: Shipper Ref: #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- Distance Based Pricing, Zone 2
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	851781768229	Sender	HDROHAN	Recipient	L WAIBLE
Service Type	FedEx Express Saver		GRB ENVIRONMENTAL SERVICES		GRB ENVIRONMENTAL SERVICES
Package Type	FedEx Pak		290 BROADWAY FL 18		1 PENN PLZ 2509
Zone	2		NEW YORK NY 10007-1823 US		NEW YORK CITY NY 10119 US
Packages	1				
Rated Weight	1.0 lbs, 0.5 kgs				
Delivered	Sep 20, 2005 10:41				
Svc Area	A1	Transportation Charge			7.85
Signed By	A.BARBOUR	Fuel Surcharge			1.02
FedEx Use	026222247/0007167/_	Total Charge		USD	\$8.87

Dropped off: Oct 04, 2005 Cust Ref: NO REFERENCE INFORMATION Ref: #2
Payor: Shipper Ref: #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 15.50% to this shipment.
- Distance Based Pricing, Zone 2
- The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Tracking ID	851781768230	Sender	H DROHAN	Recipient	L WAIBLE
Service Type	FedEx Standard Overnight		GRB ENVIRONMENTAL SERVICES		GRB ENVIRONMENTAL SVCS
Package Type	FedEx Pak		290 BROADWAY FL 18		1 PENN PLZ 2509
Zone	2		NEW YORK NY 10007-1823 US		NEW YORK CITY NY 10119 US
Packages	1				
Rated Weight	2.0 lbs, 0.9 kgs				
Delivered	Oct 05, 2005 11:06				
Svc Area	A1	Transportation Charge			14.75
Signed By	A.BARBOUR	Fuel Surcharge			2.29
FedEx Use	027802357/0001283/_	Total Charge		USD	\$17.04

Shipper Subtotal	USD	\$25.91
Total FedEx Express	USD	\$25.91

billed in Reg 2 #121

Nana



Invoice Number
3-137-50157

Invoice Date
Oct 17, 2005

Account Number
2354-6722-4

Page
4 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Oct 03, 2005

Cost Ref: NO REFERENCE INFORMATION

Ref: #2

Payor: Shipper

Ref: #3

• Fuel Surcharge - FedEx has applied a fuel surcharge of 15.50% to this shipment.

• Distance Based Pricing, Zone 2

• 1st attempt Oct 04, 2005 at 09:33 AM.

• Original address - ONE PENN PLAZA STE 1509/NEW YORK CITY, NY 10019

• The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

Tracking ID 851341784367
Service Type FedEx Express Saver
Package Type FedEx Envelope
Zone 2
Packages 1
Rated Weight N/A
Delivered Oct 04, 2005 12:52
Svc Area A1
Signed By R.BARAOUR
FedEx Use 027609118/0000829/_

Sender
BILL NADOLSKI
GRB ENVIRONMENTAL SERVICES
2890 WOODBRIDGE AVE BLDG 205
EDISON NJ 08837-3602 US

Recipient
LISA WAIBLE
GRB
ONE PENN PLAZA STE 1509
NEW YORK CITY NY 10119 US

Transportation Charge	7.85
Address Correction	10.00
Fuel Surcharge	1.22
Courier Pickup Charge	4.00
Total Charge	USD \$23.07

Shipper Subtotal	USD	\$23.07
Total FedEx Express	USD	\$23.07

billed in Reg 2 #121

Nancy